

WEDNESDAY BREAKOUT SESSION RESULTS:

S E S S I O N 3

**National and Homeland Security
Action Plans for Integrated Management and Associated
Initiatives
(NNSA)**

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WEDNESDAY BREAKOUT SESSION RESULTS:

SESSION 3: National and Homeland Security Action Plans for Integrated Management and Associated Initiatives

INITIATIVES

- 1. Develop NNSA Integrated Management model and a robust contractor self assessment program**
- 2. Establish Plan to get NNSA Integrated Management model**
- 3. Ensure ongoing NNSA Integrated Management initiatives are tied together.**
- 4. Develop criteria to validate a robust self assessment program**
- 5. Define a process to resolve impasse for standards**

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SESSION 3: National and Homeland Security Action Plans for Integrated Management and Associated Initiatives

Initiative 1:

Develop NNSA Integrated Management model and a robust contractor self assessment program

Problem Statement:

NNSA needs a Integrated Management model which includes a defensible contractor self assessment and which reflects the required federal workforce restructuring.

Description of Proposed Solution:

- **Sandia to provide governance pilot description to all plants. Schedule: next week**
- **Site and contract managers define current governance. Schedule: Provide proposed schedule to COO in 45 days.**

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Initiative 1: (Continued)

Develop NNSA Integrated Management model and a robust contractor self assessment program

Description of Proposed Solution: (Continued)

- **Tyler, NNSA Management Council., and site managers determine corporate governance “End State.”
Schedule: NNSA Standup Provided Dec 2002, Follow-up in March 2003
Workshop**
- **Reconcile the role of the NNSA Federal Employees with respect to DOE Orders. Schedule: Complete in parallel with above.**
- **Contractor and site managers agree on final governance.
Schedule: July 2003**

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Initiative 2:

Establish Plan to get NNSA Integrated Management model.

Problem Statement:

No visible plan to get to Integrated Management model and no designated change agent to get to end state.

Description of Proposed Solution:

- **Administrator to designate Champion.**
Schedule: December 18, 2002.
- **Champion must be actively involved.**

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Initiative 3.

Ensure ongoing NNSA Integrated Management initiatives are tied together.

Problem Statement:

Ongoing Integrated Management initiatives are not currently tied together.

Description of Proposed Solution:

- **Dependent upon defined End State (See Initiative #1)**
- **Program Integration Office to Champion activities into the Integration Management Plan.**
- **Conduct NNSA Workshop**
 - **Agenda for Kick Off Meeting – Don Blanton/Debbie Monette. Dec 2002**
 - **Kick Off Meeting – NV – mid-Jan 2003**
 - **Agenda for Workshop – D. Blanton/Debbie Monette. Jan 2003**
 - **Workshop –NV – mid-March 2003**
- **Address new Federal role in Workshop based on new governance model. (complimentary not duplicative)**

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Initiative 4:

Develop criteria to validate a robust self assessment program.

Problem Statement:

No NNSA criteria to validate contractor self assessment programs.

Description of Proposed Solution:

- **Pull together self assessment certification process documentation (Berkeley pilot, etc.) Lead: Howard Hatayama, HQ-Jim Mangeno. Schedule: In advance of Workshop, December 2002 if possible.**
- **Contractor-led effort to develop strawman. Will be discussed at March 2003 Workshop. Lead: UCOP and KCP**
- **Needs to reflect Federal changes in Independent Oversight.**

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Initiative 5:

Define a process to resolve expert impasse for standards.

Problem Statement:

Need to Define a process to resolve expert impasse for standards.

Description of Proposed Solution:

- **Define a formal appeal process.**
 - **Site Managers take lead.**
 - **Use Y-12 and Livermore models, possible workshop agenda.**
 - **Schedule: Proposal at Jan 2003 Workshop**
- **Outside barriers, within DOE but outside NNSA, define standards, tailoring process.**
 - Lead: Tyler Przbylek. Date: End of Jan. 2003**
- **NNSA to specifically authorize tailoring of site-specific standards.(see above)**